

5) Statements of stockholders' equity

(Yen millions)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
The nine-month-period of FY2007 (April 1, 2006 - Dec. 31, 2006)							
Balance at beginning of period (as previously reported)	32,641	63,237	17,517	618,259	(21,946)	(7,289)	702,419
Adjustment for the cumulative effect on prior years of the adoption of SAB No. 108	-	-	-	(2,287)	-	-	(2,287)
Balance at beginning of period (after adjustment)	32,641	63,237	17,517	615,972	(21,946)	(7,289)	700,132
Non-cash compensation charges under a stock option plan		369					369
Cash dividends				(13,230)			(13,230)
Losses on sales of treasury stock				(128)			(128)
Transferred to legal reserve			306	(306)			-
Comprehensive income:							
Net income				49,291			49,291
Foreign currency translation adjustments					7,589		7,589
Minimum pension liability adjustments					0		0
Net unrealized gains (losses) on securities					(487)		(487)
Total comprehensive income							56,393
Acquisition of treasury stock						(22)	(22)
Exercise of stock option						882	882
Balance at end of period	32,641	63,606	17,823	651,599	(14,844)	(6,429)	744,396
The nine-month-period of FY2006 (April 1, 2005 - Dec. 31, 2005)							
Balance at beginning of period	32,641	63,051	16,918	585,557	(51,657)	(7,443)	639,067
Non-cash compensation charges under a stock option plan		186					186
Cash dividends				(10,578)			(10,578)
Losses on sales of treasury stock				(193)			(193)
Transferred to legal reserve			554	(554)			-
Comprehensive income:							
Net income				38,234			38,234
Foreign currency translation adjustments					26,961		26,961
Minimum pension liability adjustments					2,112		2,112
Net unrealized gains (losses) on securities					25		25
Total comprehensive income							67,332
Acquisition of treasury stock						(948)	(948)
Exercise of stock option						971	971
Balance at end of period	32,641	63,237	17,472	612,466	(22,559)	(7,420)	695,837
FY2006 (April 1, 2005 - Mar. 31, 2006)							
Balance at beginning of period	32,641	63,051	16,918	585,557	(51,657)	(7,443)	639,067
Non-cash compensation charges under a stock option plan		186					186
Cash dividends				(10,578)			(10,578)
Losses on sales of treasury stock				(222)			(222)
Transferred to legal reserve			599	(599)			-
Comprehensive income:							
Net income				44,101			44,101
Foreign currency translation adjustments					26,100		26,100
Minimum pension liability adjustments					2,719		2,719
Net unrealized gains (losses) on securities					892		892
Total comprehensive income							73,812
Acquisition of treasury stock						(955)	(955)
Exercise of stock option						1,109	1,109
Balance at end of period	32,641	63,237	17,517	618,259	(21,946)	(7,289)	702,419

(U.S.\$ thousands)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
The nine-month-period of FY2007 (April 1, 2006 - Dec. 31, 2006)							
Balance at beginning of period (as previously reported)	274,294	531,403	147,202	5,195,454	(184,420)	(61,252)	5,902,681
Adjustment for the cumulative effect on prior years of the adoption of SAB No. 108	-	-	-	(19,219)	-	-	(19,219)
Balance at beginning of period (after adjustment)	274,294	531,403	147,202	5,176,235	(184,420)	(61,252)	5,883,462
Non-cash compensation charges under a stock option plan		3,101					3,101
Cash dividends				(111,176)			(111,176)
Losses on sales of treasury stock				(1,076)			(1,076)
Transferred to legal reserve			2,571	(2,571)			-
Comprehensive income:							
Net income				414,210			414,210
Foreign currency translation adjustments					63,773		63,773
Minimum pension liability adjustments					0		0
Net unrealized gains (losses) on securities					(4,092)		(4,092)
Total comprehensive income							473,891
Acquisition of treasury stock						(185)	(185)
Exercise of stock option						7,412	7,412
Balance at end of period	274,294	534,504	149,773	5,475,622	(124,739)	(54,025)	6,255,429

Notes:

1. Statements of stockholders' equity are unaudited by independent auditors, FY2006 excepted.
2. U.S.\$1=Yen 119, for convenience only.